



## PURCHASE ORDER

**PO Number: 303-0-0871**

*Requisition Number: 303-0-01886*

**Order Date: 6/1/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Caesar Delao  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

13642301108  
CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
Nic Lolar  
Phone: (866) 665-7135, Fax: 847-371-7753  
niclola@cdwg.com

Equipment for Security Video Server

Pricing per attached quote.

DIR Contract #'s: DIR-TSO-3763, DIR-TSO-3865, and DIR-TSO-4167.

### Description

TFC Contact:  
Caesar Delao  
512-936-2243  
Caesar.Delao@tfc.state.tx.us

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
DELL CTO PE R740 2X4214 192GB PS	1	each	\$24,531.70	6/1/2020	8/31/2020	\$24,531.70
<b>NIGP Class: 204</b> <b>NIGP Item: 35</b> <b>Object Class: 335</b>						

**Reimbursement Type:** Not Reimbursable

**Notes:** DIR Contract #: DIR-TSO-3763

StarTech.com 1 ft Orange Cat6 / Cat 6 Snagless  
Ethernet Patch cable 1ft

**NIGP Class:** 204

**NIGP Item:** 13

**Object Class:** 335

**Reimbursement Type:** Not Reimbursable

**Notes:** DIR Contract #: DIR-TSO-3865

StarTech.com 2 ft Orange Cat6 / Cat 6 Snagless  
Ethernet Patch cable 2 ft

**NIGP Class:** 204

**NIGP Item:** 13

**Object Class:** 335

**Reimbursement Type:** Not Reimbursable

**Notes:** DIR Contract #: DIR-TSO-3865

Cisco StackWise 480 - stacking cable - 1.6 ft

**NIGP Class:** 204

**NIGP Item:** 64

**Object Class:** 335

**Reimbursement Type:** Not Reimbursable

**Notes:** DIR Contract #: DIR-TSO-4167

75	each	\$3.08	6/1/2020	8/31/2020	\$231.00
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25	each	\$3.31	6/1/2020	8/31/2020	\$82.75
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1	each	\$64.00	6/1/2020	8/31/2020	\$64.00
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**Grand Total \$24,909.45**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5129362243
<b>Org Code</b>	8060 - North Austin Complex
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;

- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)